NOTICE OF COMPLIANCE/NON-COMPLIANCE

KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT Division of Environment Waste Management Program

| Initial Inspection: Yes No Follow-up Inspection: Yes Hazardous Waste: LDF() TSF() GEN() KG (SQ() Used Oil: UOG() UOT() UOM() UOP() UOB() Solid Waste: SLF() TRS() CDL() ILF() YWC() SWP(| No Complaint: Yes No UNV() NOT A GEN() OTHER()) HHW;() OBS() MTP() WTM() WTP() WTR() WTT() |
|---|---|
| TO: Getz Color Graphics | 02 104 109 |
| 8244 Nieman Leneko | a K5 66214 JO |
| Address City | State Zip Code County |
| K5R000508093 EPA Identification No. | Solid Waste Permit No. |
| This inspection was conducted to determine compliance with the state ar | nd federal solid and/or hazardous waste statutes and regulations. |
| ☐ Violations As Follows | No Violations Identified |
| <u>Citation</u> | Description of Violation |
| | - 1888 - 1888 - 1888 - 1888 - 1888 - 1888 - 1888 - 1888 - 1888 - 1888 - 1888 - 1888 - 1888 - 1888 - 1888 - 188 |
| | |
| | |
| | |
| | |
| | 503573 |
| | |
| | RCRA |
| Other Comments/Concerns: | |
| Heter the waste determination | on on the facility's press waste has |
| Deen completed and document | ed for flash point and listed documentation must be provided the than march 20 2019. |
| This notice is provided to call immediate attention to those areas of non-compliance. This notice does not constitute a compliance order issued by KDHE and may not be a complete listing of all violations which may be identified as a result of this inspection. Your facility must submit in writing within days of receipt of this notice a description of all corrective actions taken. Any corrective actions taken by your facility will be considered in subsequent enforcement follow-up. | Your response must be submitted to: |
| If you have any questions concerning this Notice or wish to discuryour response, you may call me at (620) 431-2390 or Bureau of V. Management in the Topeka office at (785) 296-1600. This Notice was prepared by: Date 02 1 04 1 09 | |





BUREAU OF WASTE MANAGEMENT BUREAU OF ENVIRONMENTAL FIELD SERVICES



COMPLIANCE INSPECTION CHECKLIST HAZARDOUS WASTE COVER PAGE

| General | ⊠ Routine | ☐ Complaint |
|---|---|----------------------------------|
| EPA/ ID/Permit No. KSR 000 508 093 | Time 1:00 p.m. | Date <u>02-03-09</u> |
| Facility Name Getz Color Graphics | District | Northeast |
| Street 8244 Nieman City Lenexa | | ,KS ZIP <u>66214</u> |
| Mailing Address (if different than above) Same | | |
| County Johnson | Number of Employ | /ees <u>23</u> |
| Phone (913) 438-3345 Fax (913) 438-3516 | e-mail scott.get | z@getzcolor.com |
| Contact(s) Scott Getz and Todd Getz - Co-Owners Inspe | ctor(s) Victoria S. | O'Brien |
| Type of Business Commercial Sheet Fed Printer | | |
| Operating Hours and Days 8:00 a.m 5:00 p.m. Monday - Frida | ay | |
| Lat/Long Location Method: Lat/Long Loc | cation Feature: _ | |
| Latitude: (e.g. 37.57621) Longitude: (e.g. 37.57621) | e.g101.57621) _ | |
| Has the Lat/Long been entered in the SW database? Yes | □ No ⊠ | |
| | Qty. Generator as Generator | ☐ EPA Generator ☐ Transporter |
| Other Regulated Activities: | System | ☐ Subpart BB |
| Has the company declared any information/processes as trade s | secrets KSA 65-344 | 17? <u>No</u> |
| If facility is closed/inactive, or has recently moved please provide | e a brief description | l. |
| Used Oil Activities: ☐ Yes ☐ No | | |
| Does the facility have a total above-ground storage capacity of u 55-gallons) of more than 1,320 gallons? | sed oil (excluding o | containers less than NA |
| If yes, then the facility is subject to SPCC requirements due to use Does the facility have a SPCC Plan? | sed oil activities. | □ NA |
| ☐ Transporter / Transfer Facility ☐ Used Oil P☐ Used Oil Burner (Off-Spec Fuel) ☐ Used Oil N☐ Used Oil N☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ | Center / Aggregation Processor / Re-Refi | |
| Attach all applicable checklists. | | |

HAZARDOUS WASTE GENERATOR COMPLIANCE INSPECTION CHECKLIST

WASTE STREAM TABLE

(List all hazardous wastes first, followed by solid wastes.)

| Waste Description or Process | Hazardous Waste Codes (or universal, recycled, exempt, or non- hazardous) | Waste Determination Method (process knowledge or analytical data) | Waste Amount Generated Per Month | Waste Amount Presently in Storage | Oldest Accumulation Start Date | Present Waste Disposal Location (name of TSDF, MSWLF, recycler, etc.) |
|---|---|---|---|--|--|---|
| Ink and Wash Mixture | To Be Determined | Not Applicable | 55 Gallons Per Month | 55 Gallons | November 6, 2008 | Heritage-Crystal Clean |
| Rags | Exempt | Knowledge of Process | ≈1,200 Per Month | None | Not Applicable | Walker Towel & Uniform |
| Digital Plate Developer, Rejuvenator, and Water Mixture | Exempt | Knowledge of Process | <40 Gallons Per Week | None | Not Applicable | POTW |
| Paper and Cardboard | Non-Hazardous | Knowledge of Process | 40 to 50 Tons Per Month | <50 Tons | <one month<="" td=""><td>Bat Liner</td></one> | Bat Liner |
| General Trash | Non-Hazardous | Knowledge of Process | 40 to 80 Cubic Yards Per Month | <40 Cubic Yards | <one month<="" td=""><td>Deffenbaugh (Hauler)</td></one> | Deffenbaugh (Hauler) |

RCRA Compliance Evaluation Inspection Summary

GETZ COLOR GRAPHICS

8244 Nieman Lenexa, Kansas 66214

EPA ID No.: KSR 000 508 093

Inspection Dates: February 3 and 4, 2009

KDHE Inspector: Victoria S. O'Brien
Bureau of Environmental Field Services
Southeast District Office

1.0 INTRODUCTION

On February 3 and 4, 2009, I conducted a routine compliance inspection at the facility referenced above to determine compliance with the State of Kansas waste regulations. The focus of the inspection was to identify types of wastes generated, points of waste generation, methods of waste management, and review relevant documents. This inspection was conducted under the authority of Kansas Administrative Regulation (K.A.R.) 28-31-12.

The facility prints paper and plastic sheet fed commercial products. The facility's production area measures approximately 10,000 square feet and the office area approximately 2,500 square feet. Other companies are also located in the building. A parking lot is located northeast of the building. The facility's production area contains raw material and product storage areas, two offset presses and associated equipment, a plastic card press and associated equipment, shipping and receiving areas, and the hazardous waste storage area. No manufacturing or storage activities occur outside the building.

The facility previously notified as a Kansas Generator. However, waste generation rates could not be verified during the inspection. See Section 4.0 for additional information.

2.0 CHANGES SINCE PREVIOUS INSPECTION

Not applicable, no prior waste compliance inspections have been conducted at the facility.

Getz Color Graphics Inspection Dates: February 3 and 4, 2009 KSR 000 508 093 Page 2 of 4

3.0 PREVIOUS VIOLATIONS

Not applicable, no prior waste compliance inspections have been conducted at the facility.

4.0 INSPECTION

I arrived at the facility at 1:00 p.m. and met with Scott Getz, co-owner. I presented my credentials and discussed the purpose and procedures of the routine compliance inspection. Mr. Getz explained the facility operations and described each of the facility's waste streams. I then conducted a walk-through inspection of the interior and exterior of the facility. Mr. Getz accompanied me during the walk-through inspection.

Raw Material, Product, Shipping, and Receiving Areas

No hazardous waste is generated in the facility's raw material, product, shipping, and receiving areas.

Press Areas

Facility personnel operate two offset presses each containing six units. Mr. Getz said generally an average of four units is normally run on each press. Employees use press and blanket wash to clean the presses each day. Waste generated from the cleaning process is placed in metal, 55-gallon containers (Photo 1). Prior to May 26, 2005, the waste stream was shipped offsite through Safety-Kleen as liquid waste not regulated by the Resource Conservation and Recovery Act (RCRA). Subsequent to May 26, 2005, the facility hired Heritage-Crystal Clean, LLC as their liquid waste vendor and the waste stream started being shipped as hazardous waste with a Department of Transportation (DOT) shipping description of RQ, Waste Flammable Liquids, N.O.S., 3, UN1993, PGII (Petroleum Distillates, Xylene) (D001, F003).

When I discussed the waste stream's change in regulated status with Scott and his brother and co-owner, Todd Getz, they stated when they hired Heritage-Crystal Clean, LLC (HCC), HCC had collected and analyzed a sample of the waste stream. They could not produce a copy of the analytical results, so Scott called their HCC contact, Terry Baugh, to get a copy of the results faxed to the facility. HCC faxed an HCC waste stream survey form (profile sheet) to the facility (Attachment 1). After we reviewed HCC's waste stream survey form, Scott contacted Ms. Baugh again via speaker phone. During the ensuing conversation, Ms. Baugh stated that HCC had decided not to conduct hazardous waste analyses on the sample collected but use

Getz Color Graphics Inspection Dates: February 3 and 4, 2009 KSR 000 508 093 Page 3 of 4

generator knowledge to classify the waste stream. Subsequent to the conversation with Ms. Baugh, Scott and Todd Getz stated they had hired HCC to do the determination because they had wanted the waste tested. I later discussed the situation with Bureau of Waste Management personnel in the Enforcement and Compliance Unit and it was decided that if Scott and Todd Getz were agreeable to having an actual waste determination conducted on the waste stream, a comment in lieu of a violation would be noted on the Notice of Compliance (NOC) issued at the close of the inspection. During the closeout conference for the inspection, Messrs. Getz agreed to have a waste determination on the waste stream performed. As noted on the Notice of Compliance issued at the close of the inspection, the facility was to conduct the determination and provide the department with a copy of all documentation no later than March 20, 2009. Once the documentation is received, proper waste management procedures will be discussed with facility personnel.

Hazardous Waste Storage Area

One full and one partially filled metal, 55-gallon container of waste was present in the hazardous waste storage area at the time of the inspection (Photo 1). A spill kit and telephone were located east of the area. One fire extinguisher was also observed in the area.

Outside Perimeter

No environmental concerns were observed around the perimeter of the building.

Document Review

Upon completing the walk-through inspection, Mr. Smith provided me with the requested documents for review. Documents reviewed included: manifests, land disposal restriction (LDR) notices, weekly hazardous waste storage area inspection logs, material safety data sheets (MSDSs), notification forms, and the aforementioned waste stream survey form.

Because generator status could not be verified during the inspection, it could not be determined if the facility is required to comply with the hazardous waste regulations. Therefore, no violations were identified during the inspection,

5.0 DISCUSSION OF VIOLATIONS

Not applicable, see above paragraph.

Getz Color Graphics Inspection Dates: February 3 and 4, 2009 KSR 000 508 093 Page 4 of 4

6.0 EXIT CONFERENCE

I met with Messrs. Getz to discuss the results of the inspection. I discussed the comment noted on the NOC. Scott Getz had some questions concerning waste management resources. I provided Mr. Getz with the Bureau of Waste Management (BWM) website address and briefly explained some of the information available on the website. I also provided Mr. Getz with a copy of BWM's compact disk. At the conclusion of the exit conference, I provided Mr. Getz with a copy of the NOC. I informed Messrs. Getz that violations could still be identified once the waste determination documentation had been received and reviewed.

7.0 LIST OF HANDOUTS PROVIDED TO FACILIY

Compact Disk (CD) with all BWM handouts and examples

8.0 LIST OF ATTACHMENTS

Photo Log Attachment 1 – Heritage-Crystal Clean, LLC Waste Stream Survey Form

9.0 SIGNATURE OF AUTHOR/INSPECTOR

This report was prepared by:

Signature

ATTACHMENT 1

| | 0696 | Z | | |
|--|---------------|-------------------------|----------|--|
| Heritage-Crystal Clean, LLC | (| Appr | | 103025-2 |
| WASTESTREAM SURVEY FORM | 27660 | CCI | | 76976 |
| HCC Location: Kaness City (HCC015) ▼ HCC Representative: | Tosh B | - | | 0500194 |
| | 347) 836-6169 | | | |
| Section A - CUSTOMER INFORMATION: MAIL | NG ADDRES | s (tra | Her | ent): |
| Generator: 12etz Color (2rollics | Contact | | \leq | rme |
| Address: 8244 Nieman Company | Name | ····· | | ··· |
| | ddress: | | | |
| State KS V Zini 66214 | City: | | | ····· |
| USEPA ID #C.E.S.Q.(- K5000508093 | State | PAC | - | m |
| State ID # | | Las | AA | GE: |
| | ce ~ | Cont | zincz | Type: DM |
| GENERATOR STATUS: CESQUIV SICINAICS CODE: 359 | 778 | Cont | ainer | Size 55 V |
| Section B- WASTESTREAM INFORMATION: | | | | |
| Common Name: UV 1145-H | - | | | |
| Generaling Process Party Parts plant of. | | | | |
| DOT Description: RQ WASTE FLAMMABLE LIQUIDS N.Q.S. 3 UN1993 PGII (PE | TROLEUM DIS | STILL | ATES | 3, XYLENE) (D001 F003) |
| | | | | |
| Section C - CHEMICAL COMPOSITION: Use specific chaosical nature, first all constitues Attach available analysics of MEDS's. Remember to Mantily Form D/IRI Toxic Chamicals. Total com- | - | | | wed 100% |
| Constituents | Range | Unit | - | . \ \ |
| 04882 PRESS WASH | 80-20 | 1 00 | - | Put X in but if MISOS is Attached |
| PAD-0.104. | 10-20 | _ | - | O |
| · | | | • | Pat X in box is UHC is Attached |
| | | | ~ | Note: UHC Forms required |
| · · · · · · · · · · · · · · · · · · · | | | | for LQG and SQG |
| The state of the s | | - Supplied to the | V | The state of the s |
| Section D - IDENTIFY WASTE CODES: | | 1 | | |
| US RPA Weste Codes: D001 per CCMS/gmb 03/04/08 F003 per CCMS/gr | | | | |
| US EPA Form Codes: US EPA Source Code: | <u> </u> | | | |
| State Waste Codes: | | | | |
| Section E - WASTESTREAM DESCRIPTORS: | | | | |
| Colors VARISTS Appearance: LIGUID | Odor: 7 | FIRM | lev | p-2 |
| % Solids: % Liquids: 180 | | | | |
| Section F - WASTESTREAM PARAMETERS: | | | | |
| Physical State: Liquid Solid Liquid Sludge Sumi-Sludge | POWDER | GAS | | |
| If solid, are there free liquids \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | mn?) | $\overline{\mathbf{v}}$ | ¥ | / N |
| is the wastestream pumpable? | | | | |
| Does the westestroom contain debris? | | | | - |
| pH or pH Ranges 8-9 | | | | |
| Flash Point: (100 m (100-140) m 141-200 | ×200 | (DEG | FI F) | ashpoint <100F per CCMS nb 03/10/08 |
| Boiling Polat: V <100 × (>100) (DEG F) | | | -gr | III OO TOTO |
| Fuel Values 2000 x 2000 - 6000 x 6000 - 10000 1 | >16000 | (BTU/I | LB | Revised 5/04/05 |

RECEIVED

| | uted from, or associated will | metal finishing? | NO - | Y/N | | | Page 2 |
|--|---|--|---|--|--|--|--|
| If the waste is fede | rally hazardous, is the wast | e subject to Subpart | CC regulations at 4 | 10 CFR 265-1085-1 | 001 (i a hazardone uza | ste)? NO | |
| | neet the definition of Used | | _ | Y/N | As I (in the transfer wa | 100 | Y/N |
| | | | | | | | |
| Hyos, | has the waste been mixed w | vith buzardous wasf | 62. | Y/N NA | | | |
| Does the venter | | NO V Y/ | N WY | in the automates Brist | ole? | 414 | |
| | ant contain asbestos? | | | is the asbestos frial | | K I X | NA |
| • | un contain hutuwa samitury, | | | NO A X | N | | |
| | en contain diordes or flustes | Ivo I- | 7 / | N (Y | | | |
| | III contain radioactive waste | | | | | | |
| Does the wantestream | | | | are they non leaking | _ | bben | |
| is the wastestream a | ir reactive, antoignitable, pr | ٠. | neously combustibl | £7 NO 1 | Y/N | | |
| to the washintenin w | | MIK | | | | | |
| Does the wastestream | स विकास अपूर्ण क्याक्रीस्पृ | у совсим? | MO Y Y/ | N If Yes, spec | afy | _ | |
| Is the wastestream di | MA (NO) | אוצ | | | | | |
| Does the westestream | n contain chelating agents? | NO T | Y/K | | | | |
| - | | · | | | | | |
| | E P001, F002, F003, F004, then is unknown, about the | | | ion in mg/L or mg/l | g for each constituent | However, if co | national is |
| Acatem | | 2-Encyclesol | • | 2-Жасуюрыя | | • | |
| Battere | | Bright Accome | ,, | Pyridhe | | | |
| prilasyl Alcohol Caless Distrible | | Bird Birane | • | Totachimoedykus Yolacus | | | |
| Cotos Tombielle | | Botemol | | LLL-Trictionchine | | | |
| Chlorobonome | - | M-COtamol | | 1,1,2-Tricklesschaag | | | |
| Compart (on small ys) | | Mexinacon Chinde | | Trickinostylene 1.1.2-Trickino-1,2,2- | | | |
| e-Craol Cydalesmane | | Method Book Ketone Method bestudy Ketone | - | Trickerothme | | | |
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| | | Minobounder | | Xylones (Lovel) | | | |
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KANSAS DEPARTMENT OF HEALTH AND NVIRONMENT

DIVISION OF ENVIRONMENT

Bureau of Environmental Field Services Waste Management Programs Southeast District Office



Site Name:

Getz Color Graphics

Number:

KSR 000 508 093

Address:

8244 Nieman, Lenexa, Kansas 66214

Camera:

Sony DSC-P200

County: Johnson

Taken By:

Victoria S. O'Brien

Archive Disc File: DSC-FFY09-138



 Picture No.:
 1

 Date:
 February 3, 2008

 Time:
 2:06 p.m.

 General Direction Faced:
 Southwest

Weather Conditions: Inside

Location: Hazardous Waste Storage

Comments:

View of one full and one partially filled storage accumulation containers of hazardous waste observed at the facility.